

Buchanan Software Solutions Limited

Abbreviated Financial Statements

Year Ended

31 January 2005



Buchanan Software Solutions Limited

Abbreviated financial statements for the year ended 31 January 2005

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Directors

M. McLeod
A. Cockburn

Secretary and registered office

G. Salvona, Heatherbank, Station Road, Garelochhead, Helensburgh G84 0DU

Company number

SC241971

Buchanan Software Solutions Limited**Balance sheet at 31 January 2005**

	Note	31 January 2005 £	31 January 2005 £	31 January 2004 £	31 January 2004 £
Fixed assets					
Tangible assets	2		-		318
Current assets					
Debtors		9,321		5,629	
Cash at bank and in hand		3,533		1,299	
		<u>12,854</u>		<u>6,928</u>	
Creditors: amounts falling due within one year		<u>6,854</u>		<u>3,815</u>	
Net current assets			<u>6,000</u>		<u>3,113</u>
Total assets less current liabilities			<u>6,000</u>		<u>3,431</u>
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			5,800		3,231
Equity shareholder's funds			<u>6,000</u>		<u>3,431</u>

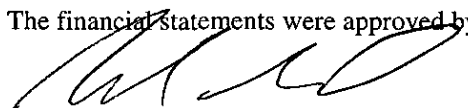
The directors have taken advantage of the exemption conferred by section 249A(1) not to have these financial statements audited and confirm that no notice has been deposited under section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985; and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 January 2005 and of its profit for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 28 November 2005.



M. McLeod
Director

The notes on page 2 form part of these financial statements.

Buchanan Software Solutions Limited

Notes forming part of the financial statements for the year ended 31 January 2005

1 Accounting policies

The financial statements have been prepared under the historical cost convention.

The following principal accounting policies have been applied:

Depreciation

Depreciation is provided to write off the cost, less estimated residual values, of all tangible fixed assets evenly over their expected useful lives. It is calculated at the following rates:

Computer equipment - 50% straight line

2 Tangible fixed assets

	Total £
<i>Cost</i>	
At 1 February 2004 and 31 January 2005	636
	—
<i>Depreciation</i>	
At 1 February 2004	318
Provided for the year	318
	—
At 31 January 2005	636
	—
<i>Net book value</i>	
At 31 January 2005	-
	—
At 31 January 2004	318
	—

3 Share capital

	31 January 2005 £	Authorised 31 January 2004 £	Allotted, called up and fully paid 31 January 2005 £	31 January 2004 £
<i>Equity share capital</i>				
4 Ordinary shares shares of £50 each	200	200	200	200
	—	—	—	—